



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

601.3073
Job Sheet 213249



Part No: 601.3073

Job Qty: 30 pcs

Part Name: Connector p/n 082-4440



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/21/20

Job Tracking No:

Due Date: 9/25/20

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG REV N/C SHEET 1

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup	Run		
					Hrs	Hrs	Workcenter / Supplier Lead Time	
110	Purchasing	30 pcs	9/25/20	0.00	0.00		Purchasing - 1	[Signature] OCT 08 2020
							Purchasing - 2	
							Purchasing - 3	
120	Packaging 2-1 - Receive - B4B	30 pcs	9/25/20	0.00	0.00		Packaging 2 - 1 - B4B	[Signature] OCT 08 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S305527



Part: 601.3073

Job No: 213249

Serial No/Batch: S305527

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/08/20

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
130	QC 6	30 pcs	9/25/20	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
					QC 6 - 82	
						DAS 82 9-89 OCT 08 2020
140	Packaging 3-1 - Stock - B4B	30 pcs	9/25/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
						DAS 28 9-89 OCT 08 2020
150	QC 21 - SA	30 pcs	9/25/20	0.00 0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 9	
					QC 21 - SA - 77	
					QC 21 - SA - 28	
						DAS 28 9-89 OCT 08 2020

Part Op 110 - (Purchasing) Issue P/O: H6047150 Possible supplier: Supplier P#: Material release note is required.
 Descriptions: 120 - (Receive & Inspect for Damage & Mat'l Certs) x 30 Handwritten signature

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- 130 - (QC6- All purchased or subcontracted products)
140 - (Identify as per dwg & Stock Location: _____)
150 - (QC21- Final Inspection - Work Order Release)

PO Details

C.O.R.E. Aviation Services (cor001-vu)



PO No: POHB047150

Line No: 1

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
082-4440	Connector	30 pcs (1 ea)	110-Purchasing	S305'S JS

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	082-4440	30	0	0

Part Specifications

Specifications could not be found.

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047150



Supplier: COR001-VU
C.O.R.E. Aviation Services
16321 E. Twin Acres Drive
Gilbert, AZ 85297 USA
Phone: 480 497 6136
Fax: 480 497 3568

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047150
PO Date: 9/25/20
Due Date: 10/1/20
Purchase Order Revision:
Revision Date:
Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	213249	082-4440		9-85	Connector	Firmed X30	-	9/25/20	30 pcs	0 pcs	30 pcs	\$68.75/pcs	\$2,062.50

Line Item Note AS PER DWG 601.3073

Grand Total: \$2,062.50

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable). No Raw Metals from China or Soviet Bloc Countries. (DFARS)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program.

A049 supplier awareness.

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

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CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

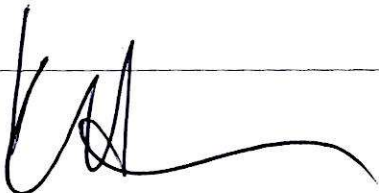
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA201002-1
Date : 10/02/2020
PO : POHB047150
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	082-4440 CONNECTOR	30	FN

DAS
82
9-89



KAIZER HUSEIN

Amphenol® RF

2020

CERTIFICATE OF COMPLIANCE

This Certification, properly signed and supplied, will be effective on purchase orders from TTI Incorporated certifying that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time.

Part #:	<u>82-4440</u> ✓	Customer:	<u>C.O.R.E. AVIATION SERVICES INC</u>
Customer Part #:	<u>082-4440</u>		
		Date Code:	<u>2016</u>
SO #:	<u>100529701</u>	PO #:	<u>POHB047150</u> ✓
Date:	<u>09/29/20</u>	Quantity:	<u>30</u> ✓

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: **Amphenol RF**
ADDRESS: **4 Old Newtown Road, Danbury, CT 06810**
CAGE Code: **74868**

Signature: _____

Name: Frederick M. Silva

Title: Quality Director

DAS
82
9-89

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc: CA201002-1

Printed : 10/02/2020

No. Items: 1

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : POHB047150

Order Date : 09/25/2020

Ship Date : 10/02/2020

Ship Via : FEDEX

Ship Account 151793240

AWB : 771698995480

Customer# : DALD

Terms : N 30

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-5200

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	082-4440 CONNECTOR	FN	DART	EA	30	0	30	POHB047150

RECEIVED

OCT 07 2020

DART AEROSPACE LTD.

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

1 Box
Fedex: 7716-9899-5480

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Part Number/Keywords



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Back



AMPHENOL RF

Amphenol RF 082-4440-1001

Mfr. Part #: 082-4440-1001

Allied Stock #: 71675719

Description

RF Connector, Right Angle Crimp Jack for RG-9, RG-214, RG-225, RG-393, 50 Ohm

RoHS Compliant

SHAPE

Availability

Can ship immediately:

0

Request Lead Time

Price

Qty.

Standard Price

100

\$50.33

Minimum Qty: 100
Multiples Of: 1

-

30

+

ADD TO CART

Unit Price: \$50.33 / Each
Total Price: \$1509.90

Image may be a representation. See specs for product details.

SIGN UP